

# State of Arizona



## Campaign Finance Report

**Tobin2010**  
**Committee #: 201000025**

**Treasurer: Packard, Darlene**  
**PO Box 28035, Prescott Valley, AZ 86312**  
**Phone: (928) 710-2351**  
**Email: tobinforstatehouse@yahoo.com**  
**Candidate Name: TOBIN, ANDY**  
**Office Sought: State Representative - District 1**

### 2010 Post-General Election Report

**Election Cycle: 2009-2010**  
**Date Filed: November 23, 2010**  
**Reporting Period: October 14, 2010-November 22, 2010**

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$2,926.49
Total Cash Receipts this Reporting Period:	\$1,814.00
Total Cash Disbursements this Reporting Period:	\$2,624.68
Cash Balance at End of Reporting Period:	\$2,115.81

Report ID: 67465

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$1,814.00	\$0.00	\$1,814.00	\$71,589.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$14,314.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$144.97
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$59.31
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$1,753.29
<b>Total Income</b>		\$1,814.00	\$0.00	\$1,814.00	\$87,860.57

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$2,624.68	\$0.00	\$2,624.68	\$79,167.68
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$6,577.08
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$2,624.68	\$0.00	\$2,624.68	\$85,744.76
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$3,094.08
<b>Total Cash Disbursed</b>		\$2,624.68			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	HANKS, DONN	10/18/2010	\$50.00	\$100.00
<b>Address:</b>	2249 Deer Ridge Dr, HC 31 Box 344, Happy Jack, AZ 86024		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Name:</b>	Fields, Terry	10/21/2010	\$300.00	\$300.00
<b>Address:</b>	110 Nobility Ct, Roswell, GA 30075		Cash	
<b>Occupation:</b>	CEO, Consumer Lending Alliance			
<b>Name:</b>	Reich, Robert	10/21/2010	\$300.00	\$300.00
<b>Address:</b>	74 NE 11th Way, Deerfield Beach, FL 33441		Cash	
<b>Occupation:</b>	Management, Community Loans of America			
<b>Name:</b>	Simms, Serena	10/21/2010	\$410.00	\$410.00
<b>Address:</b>	42 Biltmore Est, Phoenix, AZ 85016		Cash	
<b>Occupation:</b>	Homemaker, Homemaker			
<b>Name:</b>	Lindquist, Fred	10/22/2010	\$77.00	\$154.00
<b>Address:</b>	1091 Old Hassayampa Lane, Prescott, AZ 86303		Cash	
<b>Occupation:</b>	REALTOR, Lindquist, Inc., Realtors			
<b>Name:</b>	TASSINARI, BRIAN	10/25/2010	\$200.00	\$200.00
<b>Address:</b>	452 N Danielson Way, Chandler, AZ 85225		Cash	
<b>Occupation:</b>	GOV'T RELATIONS, WILLIAMS & ASSOCIATES			
<b>Name:</b>	HARRIS, G Y	10/28/2010	\$100.00	\$100.00
<b>Address:</b>	1106 W Palm Ln, Phoenix, AZ 85007		Cash	
<b>Occupation:</b>	ATTORNEY, LEWIS AND ROCA			
<b>Name:</b>	Otto, Don	10/28/2010	\$100.00	\$100.00
<b>Address:</b>	PO Box 26504, Prescott Valley, AZ 86312		Cash	
<b>Occupation:</b>	Owner, Sun Valley Tire and Auto Service			
<b>Name:</b>	HOFFMAN, Rod	10/29/2010	\$100.00	\$100.00
<b>Address:</b>	PO Box 4215, Prescott, AZ 86302		Cash	
<b>Occupation:</b>	Property Management, Owner			
<b>Name:</b>	Lindquist, Fred	10/29/2010	\$77.00	\$154.00
<b>Address:</b>	1091 Old Hassayampa Lane, Prescott, AZ 86303		Cash	
<b>Occupation:</b>	REALTOR, Lindquist, Inc., Realtors			
<b>Name:</b>	KROS, JEFFREY	11/19/2010	\$100.00	\$100.00
<b>Address:</b>	13529 N 93rd Way, Scottsdale, AZ 85260		Cash	
<b>Occupation:</b>	Sr. Account Executive, Torres Consulting & Law Group, LLC			
Total of Individual Contributions			\$1,814.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$1,814.00	

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	High Pointe Publishing, Inc	10/14/2010	\$53.31	\$27,252.59
<b>Address:</b>	349 N Alarcon St, Prescott, AZ 86301		Cash	
<b>Category:</b>	Communications - Production cost			
<b>Name:</b>	COCO'S	10/22/2010	\$39.35	\$76.60
<b>Address:</b>	1721 States St, # 69, Prescott, AZ 86301		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Name:</b>	PAUL ULAN, PRIMARY CONSULTANTS	10/23/2010	\$500.00	\$1,450.03
<b>Address:</b>	5320 N 16th St, Phoenix, AZ 85016		Cash	
<b>Category:</b>	Professional Services - Mailing services			
<b>Name:</b>	PRESCOTT RESORT	10/27/2010	\$15.00	\$105.00
<b>Address:</b>	PRESCOTT RESORT DRIVE, PRESCOTT, AZ 86301		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Name:</b>	PayPal	10/28/2010	\$3.20	\$83.55
<b>Address:</b>	Internet, Internet, AZ 00000		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	PayPal	10/28/2010	\$3.20	\$83.55
<b>Address:</b>	Internet, Internet, AZ 00000		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	Porky's Restaurant	10/30/2010	\$250.00	\$847.75
<b>Address:</b>	333 E Gurley St, Prescott, AZ 86301		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	Election night			
<b>Name:</b>	REPUBLICAN PARTY OF YAVAPAI COUNTY	10/30/2010	\$150.00	\$150.00
<b>Address:</b>	112 E. UNION ST., PRESCOTT, AZ 86303		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	TNT dinner			
<b>Name:</b>	THE PALACE	10/30/2010	\$275.00	\$422.20
<b>Address:</b>	120 S Montezuma St, , Prescott, AZ 86303		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	Election night			
<b>Name:</b>	AMERICAN FENCE	11/01/2010	\$49.36	\$1,097.35
<b>Address:</b>	7301 E 1st St, , Prescott Valley, AZ 86314		Cash	
<b>Category:</b>	Miscellaneous - Hardware, lumber/rebar			
<b>Memo:</b>	Tpostpuller			
<b>Name:</b>	MURPHY'S	11/02/2010	\$291.82	\$528.48
<b>Address:</b>	201 N Cortez St, , Prescott, AZ 86301		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	Election night			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	THE PALACE	11/02/2010	\$147.20	\$422.20
<b>Address:</b>	120 S Montezuma St, , Prescott, AZ 86303		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	Election night			
<b>Name:</b>	COCO'S	11/05/2010	\$37.25	\$76.60
<b>Address:</b>	1721 States St, # 69, Prescott, AZ 86301		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	breakfast mtg			
<b>Name:</b>	Sam's Club	11/06/2010	\$31.04	\$262.70
<b>Address:</b>	5757 E State Route 69, Prescott Valley, AZ 86314		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Memo:</b>	Truck gas - picking up signs			
<b>Name:</b>	CONSTANT CONTACT	11/10/2010	\$236.88	\$465.00
<b>Address:</b>	1601 Trapelo Rd, Ste 329, Waltham, MA 02451		Cash	
<b>Category:</b>	Professional Services - InformtionTech Services			
<b>Name:</b>	RED LOBSTER	11/15/2010	\$41.84	\$41.84
<b>Address:</b>	2604 W Brandon Blvd, Brandon, FL 33511		Cash	
<b>Category:</b>	Travel - Meals			
<b>Memo:</b>	Andy said meal on campaign			
<b>Name:</b>	WESTWEB SERVICES	11/17/2010	\$199.40	\$299.40
<b>Address:</b>	5635 N Von Gausic Dr, Prescott, AZ 86305		Cash	
<b>Category:</b>	Professional Services - Website/graphic design			
<b>Name:</b>	TOBIN, ANDREW	11/22/2010	\$168.84	\$300.83
<b>Address:</b>	3767 Karicio Ln, Prescott, AZ 86303		Cash	
<b>Occupation:</b>	INSURANCE, SELF EMPLOYED			
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Reimb. for expenditures			
<b>Name:</b>	TOBIN, ANDREW	11/22/2010	\$131.99	\$300.83
<b>Address:</b>	3767 Karicio Ln, Prescott, AZ 86303		Cash	
<b>Occupation:</b>	INSURANCE, SELF EMPLOYED			
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Reimb for expenditures			
Total of Operating Expenses			\$2,624.68	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$2,624.68	

